

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of August, 2015– Expenditure – Sanctioned – Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.RT.No. 692**

**Dated: 16/09/2015**

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**ORDER :-**

Sanction is hereby accorded for incurring of an expenditure not exceeding an amount Rs. 1,705/- (Rupees One Thousand Seven Hundred and Five only) towards the telephone charges of the following telephone used by the Principal Secretary to Government for the month of August, 2015.

Sl.No.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23450436	06-09-2015	Rs.1,705/- ----- Rs. 1,705/- ----- (Rupees One Thousand Seven Hundred and Five Only)	Principal Secretary to Government

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 25- Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS to BSNL, Hyderabad for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules /orders on the subject.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )**

**N.V. RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General A.P. Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**